DR 0020AX (10/04/11)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0007
www.TaxColorado.com

(7110)

Amended Colorado Metallic Minerals Severance Tax Return

raxable year beginning, 20	_ Enaing , ,	20		
Name			Colorado Account	Number
Address			Federal Employer	ID Number
City	State	ZIP Code	Telephone Number	er
Name of mining operation location as recorded with the	Colorado Division of Mines	<u> </u>	()	
County or counties in which operation is located				
If this is a final return, check this box. ● □			ROUND TO THE NE	AREST DOLLAR
Gross income from mining operation			• 1	00
2. Specific exemption (see instructions)			2	00
3. Taxable income, line 1 minus line 2. If line	2 is larger, enter zero		• 3	00
4. Tax on gross income 2.25% of amount on	line 3		• 4	00
5. Ad valorem tax ☐ Accrual basis or ☐ Cas	sh basis		• 5	00
6. 50% of the tax on line 4			6	00
7. Ad valorem tax credit, the smaller of lines s	5 or 6		• 7	00
8. Tax, line 4 minus line 7			• 8	00
Impact assistance credit			• 9	00
10. Net tax, line 8 minus line 9 but not less tha	n zero		10	00
11. Estimated tax and extension payments			• 11	00
Stop here to let the Department c return yourself and continue with	alculate your refund line 12.	or balance due. Ot	herwise, manually c	
12. If line 11 is larger than line 10, enter your o	verpayment		● 12	00
13. Enter the overpayment from your original r	eturn or as previously ad	justed	• 13	00
14. If line 10 is larger than line 11, enter the an	nount owed		● 14	00
15. Enter the amount owed from your original i		ljusted	● 15	00
COMPUTE THE AMOUNT YOU OW	<u> </u>		1	
16. Line 13 minus line 12, but not less than zer	ro		16	00
17. Line 14 minus line 15, but not less than zer	ro		17	00
18. Additional tax due, total of lines 16 and 17.			18	00
19. Interest due on additional tax			19	00
20. Penalty due			•20	00
21. Estimated tax penalty due			•21	00

22. Payment due with this return, add lines 18 through 21	aid by EFT ● 22	00
The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the parameters.		
COMPUTE YOUR REFUND		
23. Line 12 minus line 13, but not less than zero	23	00
24. Line 15 minus line 14, but not less than zero	24	00
25. Refund claimed with this return, total of lines 23 and 24●25		00
Routing number T	ype: Checkir	ng Savings
Deposit Account number		
26. Overpayment credited to next year's estimated tax	• 26	00
REASON FOR AMENDMENT:		
Under penalty of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct, and complete.	· · · · · · · · · · · · · · · · · · ·	and telephone number of preparing return:
Signature of Taxpayer or Corporate Officer Date		
MAIL TO AND MAKE CHECKS PAYABLE TO: Colorado Department of Revenue Denver, CO 80261-0007		



Amended Colorado Metallic Minerals Severance Tax Return

DR 0020AX Instructions

The Amended Colorado Metallic Minerals Severance Tax Return (DR 0020AX) is required to be used when correcting your Colorado Metallic Minerals Severance Tax Return (DR 0020A.)

Statute of Limitations

The statute of limitations for filing a Colorado severance tax claim for refund is generally three years from the due date of the original return or three years from the date of last tax payment for the year involved, whichever is later.

Colorado Account Number

Enter your Colorado account number and your Federal Employer Identification Number (FEIN) in the spaces provided. Individuals, enter your Social Security number.

Forms and Information

If you have any questions you may call the Department at 303-238-SERV(7378) or visit the official taxation Web site at www.TaxColorado.com for forms and information.

Lines 16 through 22 compute the amount owed to the state on the amended return. Any decrease in the amount of the overpayment (line 16) or increase in the amount owed (line 17) will indicate that an amount is owed with the amended return. To pay the amount you owe, write your Colorado account number or FEIN on your check. Enclose but do not attach your payment with DR 0020AX.

Lines 23 through 26 compute the amount of credit available on the amended return. Any increase in the amount of the overpayment (line 23) or decrease in the amount owed (line 24) will indicate that an overpayment is available with the amended return. The overpayment can be credited to estimated tax (line 26) for the tax year following the period on the amended return, or can be requested as a refund (line 25).

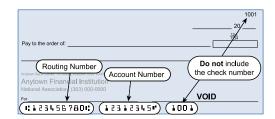
To pay the amount you owe, write your Colorado account number or FEIN on your check. Enclose but do not attach your payment with DR 0020AX.

Direct Deposit

The Department can deposit your refund directly into your account at a U.S. bank or other financial institution (such as a mutual fund, brokerage firm, or credit union) in the United States.

Enter the routing and account numbers and account type where indicated. The routing number is 9 digits. Account numbers can be up to 17 characters (numbers and/or letters). Include hyphens, but do **NOT** enter spaces or special symbols.

We recommend that you contact your financial institution to insure you are using the correct information and that they will honor a direct deposit. See the sample check below to assist you in finding the account and routing numbers.



The Department is not responsible for a lost refund if you enter the wrong account information. Any refund claim that, for any reason, cannot be deposited into the account specified will be issued and mailed in check form instead.

Interest

If the return is amended after the original due date of the return, interest at the applicable statutory rate will accrue on any balance of tax due until paid.

January 1 through December 31		2009	2010	2011	2012
Tax due paid without billing		5%	3%	3%	3%
Tax paid within 30 days of billing	8%	5%	3%	3%	3%
Tax due paid after 30 days of billing		8%	6%	6%	6%
Refunds of less than \$5,000		8%	6%	6%	6%
Refunds of \$5,000 or more and 10% or more of the net tax liability		5%	3%	3%	3%

Penalty

The penalty on any balance of tax due is \$30 or 30% of the balance of tax due, whichever is greater.

Reason for amended return

Attach an explanation and any documentation needed to substantiate the changes reported on the amended return.